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Inspection Report

Provider Name: Children's Choice Academy	Provider Information	CLR No: L383300
Provider Address: 1295 North Race Street, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 75
Owner(s): Crumpton, Kathy Darlene & Johnson, Lyndsey Page		Director(s): Johnson, Lyndsey Page

Inspection Type: Investigation	Inspection Information	Inspection No: 321514
Date Initiated: 05/24/2022 1:40 AM	Date Concluded: 05/24/2022 2:45 AM	
	No. of Children Present: 74	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on interviews, a three-year-old child followed a caregiver into the childcare center from the outdoor playground at approximately 4:15 pm on 04/26/22. The caregiver was not aware the child was behind her as she entered the door. The child placed his finger in the door frame/hinge as the door closed on the child's finger. This caused a deep laceration to the child's finger. The child was taken to the hospital and received eight (8) stitches to his right pinky finger. The responsible caregiver was on the playground but did not see the child follow the caregiver to the door. Interviews determined the responsible caregiver's attention was towards the parents who picked up children from the outdoor playground; therefore, the injured child was not adequately supervised.</p>	
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

220 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 13. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
- (c) An incident that results in legal action by or against the child-care center that:**
 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
- (e) A report of child abuse or neglect that:**
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or**
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

Findings:

General: Based on interview and review of documentation, a child received a laceration to the right pinky finger on 04/26/22. The child was taken for medical treatment on 04/26/22 and received eight (8) stitches to the pinky finger. The center failed to notify the Division of Regulated Child Care.

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on interviews, a three-year-old child placed his finger in the door frame/hinge as the door closed on the child's finger at approximately 4:15pm on 04/26/22. The child was taken to the hospital and received eight (8) stitches to his right pinky finger. The responsible caregiver was on the playground but did not see the child follow the caregiver to the door. Interviews determined the responsible caregiver's attention was towards the parents who picked up children from the outdoor playground; therefore, the injured child's health, safety and comfort was compromised.

General: Based on interview, a child was brought into the kitchen to receive first aid treatment because of a deep laceration to the child's finger.

Director Requirements

In Compliance

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on interview and review of documentation, a staff member hired 07/27/21, had a TB skin test dated 01/23/20.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on interview and review of documentation, two (2) staff members hired 07/27/21 and 11/14/19, did not have first aid and (CPR) training.

Premises

Not In Compliance

610 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation and interview on 05/24/22, twenty-four (24) children were present in the four and five-year-old's room. The square footage of this room was 769 which allowed for a capacity of twenty-one (21) children; therefore, the capacity of the room was exceeded by three (3) children. In addition, ten (10) children were present in the one-year-old's room. The square footage of this room was 252 which allowed for a capacity of seven (7) children; therefore, the capacity of the room was exceeded by three (3) children.

Kitchen Requirements

In Compliance

Signature of Provider/Representative

Title

Date